

Date: Tuesday, 04/11/2008 9:59:41 AM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: SEAL RETAINER		
Job Number	: 43183			Part Number	: D32371		
Estimate Number	: 10430			Drawing Number	: D3237 REV B		
P.O. Number	:			Project Number	: N/A		
This Issue	: 04/11/2008	S.O. No.	:	Drawing Revision	: B		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 07/11/2008		
Previous Run	: 37660			Qty:	500	Um:	F
Written By	:						
Checked & Approved By	:						
Comment	: Est A 04.02.04 New issue KJ/DS						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		 Comment: PURCHASING Issue P/O: <u>7511</u> D3237-1 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls) Material release note required
2.0	R1025	seal retainer
		 Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s) SEAL RETAINER
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached
4.0	QC6	DIMENSIONAL CHECK
		 Comment: DIMENSIONAL CHECK <u>10811/13 500</u> <u>Ref C2SP019</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>410</u> <u>10811/14 500</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SEAL RETAINER

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Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/11/17 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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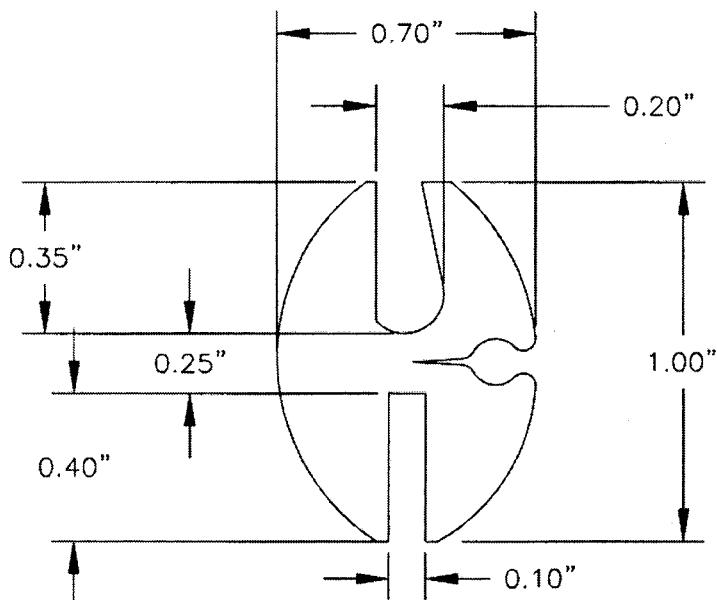
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. B
		D3237	SHEET 1 OF 1
DATE		TITLE	SCALE
04.05.05		SEAL	NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
24.05.12

SPECIFICATION CONTROL DRAWING

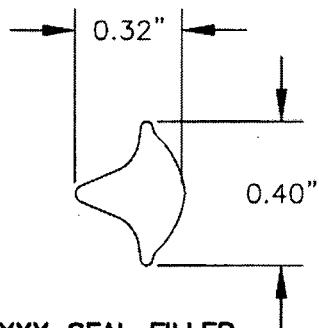


SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43183

D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

DART

Purchase Order

Date	Page
Nov 04, 2008	1
Purchase Order Number	PO00007811

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
MILL SUPPLY		VU-ROY001	Nov 04, 2008	Terms DUE	Fedex	Nov 07, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	R1025	seal retainer B43183 Comments: AS PER DWG D3237 REV. B P/N: R1025 B43183	07/11/2008	No	1.117200	f	558.60
500.0000	R1029	seal filler B43140 Comments: AS PER DWG D3237 REV. B P/N: R1029 B43140	07/11/2008	No	0.219000	f	109.50

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:	Tax Summary:	Less: included tax	0.00
<i>REVISED: \$</i>		Subtotal	668.10
		Total tax	0.00
		Total purchase order in USD Dollars	668.10

Entered By: *CL* CLAVOIE

Approved By: _____

